Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final Bill** Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Schedule Docket No. Head of Account:

Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Maintenance of roads and footpath in ward no.12 Shettyhalli, Shettyhalli Sub Division.**
Name of Contractor and Full Address :	**Sri Manikanta M.V Moledoddi, Channapatna Tq, Ramanagara Dist**
Reference to Agreement No	EE/DD/WO/163/2020-21 dated: 20.01.2021

Certified that the measurements were taken by me on 15/03/2021 and recorded in Pages 565023 to 565036. of measurement Book No. 5651/16-17 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 15/3/2021 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Work Code: 012-20-000076 (P-code: P3296)** **Sub-Division Officer**

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted
   towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st and Final Bill → 1497113=00
IT → 14971=00
Luc → 14971=00 (-1)
CSF → 1497=00 (75842=00)
Roy → 17669=00
CGST → 1336f=00
SGST → 1336f=00
adjustments items
Net 1421271=00

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Audited and admitted Rs. 1497113=00 (For use in the Office)
Passed by 1421271=00
Stamp
Fourteen Lakhs Fifteen one Thousand Two hundred seventy one
75842=00
by
Accounts
Executive Engineer
B.B.M.P Dasarahalli Division
22/04/21

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Sl. No.	Description of Item	Unit	Previous		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in cu excavated surface levelled and sides neatly dressed, the disposed earth to be leve after breaking of clods etc, complete as per specifications and complete as per the Engineer-in-charge of the work..		-	-	236.30	175.00	41352.50	236.30	41352.50
2	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC with 20mm and down size graded granite metal coarse aggregates @0.69 cum aggregates @ 0.56cum, machine mixed, concrete laid in layers not exceeding 15 c well compacted, in foundation, plinth and cills, including cost of all materials, labo etc, complete as per specifications and complete as per the direction of Engineer-in the work..	m	-	-	31.95	4286.00	136937.70	31.95	136937.70
3	Providing and laying Design mix M25 with OPC @ 340kgs, with 20mm and do graded granite metal coarse aggregates @0.7cum and fine aggregates @ 0.47cu superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 - i) Upto 5m hei complete as per specifications and complete as per the direction of Engineer-in-charge work..	m	-	-	66.68	4332.00	288857.76	66.68	288857.76
4	Providing TMT teel reinforcement for RCC work including starightening, cutting, be hooking, placing in position, lapping and /or welding wherever required, tying with bi wire and anchoring to the adjoining members wherever necessary complete as per de laps, hooks and wastage shall not be measured and paid) cost of materials, labour, complete as per specification MORTH Specification No.1600 & 2200 -TMT Bars Fe etc, complete as per specifications and complete as per the direction of Engineer-in-charg the work..	MT	-	-	4.17	56418.00	235263.06	4.17	235263.0
5	Providing and fixing precast reinforced cement concrete covering slabs 10cm thick made of M25 with OPC cememnt @340kgs per cum, 20mm and down size graded granite m corse aggreates @0.70 cm and fine aggregates @0.74 cum with super plasticizers mach mixed, including providing and removing centering, shuttering strutting propping etc., edges of slab with TMT steel (Fe500) cost & reinforcement charges including finishing required with cost of reinforcement etc, complete as per specifications and complete as per direction of Engineer-in-charge of the work...	sqm	-	-	166.50	1211.00	201631.50	166.50	201631
6	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 w top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in leng finished with CM 1:3 plastering and finishing cutting, including form work, curing, includi cost of all materials, labour, hire charges of machinery, loading, unloading, lead and l transportation etc, complete as per specifications and complete as per the direction Engineer-in-charge of the work..	No	-	-	636.00	324.00	206064.00	636.00	20606

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	7	Painting two coats after filling the surface with synthetic enamel paint in approved shade over new plastered/concrete surfaces, with materials, labour etc, complete as per specifications complete as per the direction of Engineer-in-charge of the work..						
	8	Providing and removing centering, shuttering, strutting, propping etc.. And removal of the same work for vertical surface such as walls at any thickness including attached pillars, buttresses, plinth and string courses cost of all materials, labour etc, complete as per specifications complete as per the direction of Engineer-in-charge of the work..						
	9	Filling available excavated earth (excluding rock) in sides of foundation upto plinth level in layers not exceeding 20cms. In depth, compacting each deposited layer by ramming after watering with lead upto 50m. And lift upto 1.5m. Including cost of all labour etc, complete as per specifications and complete as per the direction of Engineer-in-charge of the work..						
	10	Providing and fixing precast reinforced cement concrete covering slabs 20 cm thick made of M25 with OPC cementt @340kgs per cum, 20mm and down size graded granite coarse aggregates @0.70 cm and fine aggregates @0.74 cum with super plasticizers machine mixed, including providing and removing centering, shuttering strutting propping etc.. edges of slab with TMT steel (Fe500) cost & reinforcement charges including finishing required with cost of reinforcement etc, complete as per specifications and complete as per direction of Engineer-in-charge of the work..						
	11	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of grease, dirt and other foreign matter, and sand papering including cost of materials, labour etc, complete as per specifications and complete as per the direction of Engineer-in-charge the work..						

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

			um	-	-	83.25	64.00	5328.00	83.25	5328.00
			mt	-	-	591.00	284.57	168180.87	591.00	168180.87
			um	-	-	172.25	159.77	27520.38	172.25	27520.38
			cm	-	-	10.00	2312.45	23124.50	10.00	23124.50
			um	-	-	83.25	29.41	2448.38	83.25	2448.38
							Total Rs	**1336708.66**		**1336708.66**
							GST Charges 12%	**160405.04**		**160405.04**
							Grand Total	**1497113.69**		**1497113.69**

Assistant Engineer
Ward No 12, Shettyhalli
BBMP, Bangalore

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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